



INVOICE

HUNTSVILLE OFFICE

3054 Leeman Ferry Rd SW, Ste H
Huntsville, AL 35801

LAWRENCE OFFICE

1011 E 31st Street, Lawrence, KS 66046

Phone (913) 312-9540

www.firelakeconstruction.com

TAX ID # 27-4346366

INVOICE # 24CO01-01

TO: Mandy Grant
Pro-Mark Services, Inc
5012 53rd St S., Ste H
 Fargo, ND 58104
mandy@gopromark.com

Please submit comments or questions to:
Erica Ganson (913) 312-9540
eganson@firelakeco.com
call direct for credit card payments

PURCHASE ORDER #	JOB	PAYMENT TERMS	SUBMITTED DATE
	Firelake quote 2329-DAMI	Net 30	05/02/2024

LINE ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	LINE TOTAL
1	Installation of Outdoor Power/Comms/Security	1	Ea	\$36,777.65	\$36,777.65
	Pedestals for Tactical Mobile Equipment				
	Contract # FA251720D0010 / W911RZ22F075				
	THIS CLAIM WAS PAID BY THE HARTFORD				
	UNDER THE PAYMENT & PERFORMANCE				-36,777.65
	BOND OF THE JOB. 08/15/2024				
	CHECK #0043437236.				
	THIS IS NO LONGER DUE FROM DEBTOR.				
				TOTAL DUE	\$0.00

Make all checks payable to Firelake Construction, Inc.

Mail To: 1011 E 31st Street

Lawrence, KS 66046

THANK YOU FOR YOUR BUSINESS!